

TECHNO-COMMERCIAL BID		
ENQUIRY NO. & DATE		E3333043 dt. 20.02.2024
ENQUIRY DUE DATE		01-03-2024
Item Desc.		Quantity
1	MANN & HUMMEL TYPE H15 190/16 FILTER CARTRIDGES, FOR WIRE EDM MACHINES OF M/S AGIE CHARMILES.	40 Nos.
Plan Delivery Date		25-05-2024
SL. NO	DESCRIPTION	RESPONSE BY VENDOR
1	Bidder Name & Vendor code	
2	QUOTATION REFERENCE no.	
3	QUOTATION DATE	
4	E-MAIL ID(S)	
5	CONTACT PERSON	
6	LANDLINE NO.	
7	MOBILE NO.	
8	GEM Seller ID	
9	Company GSTIN no.	
10	Company PAN no.	
11	QUOTATION VALIDITY (IN DAYS) FROM DATE OF OPENING OF TENDER	90 days
12	DESPATCH MODE	
13	SUPPLY FROM (INDIAN STATE)	
14	DELIVERY POINT (INDIAN STATE)	
15	SUBMISSION OF GUARANTEE/WARRANTY CERTIFICATE FROM DATE OF RECEIPT ALONG WITH SUPPLY.	Y
16	INSTRUCTION BOOKLET	N
17	SAMPLE	N
18	GATE PASS	Y
19	PRICE BASIS	FIRM
20	SPLITTING OF ORDER	NO
21	TRANSIT INSURANCE	IN SUPPLIER SCOPE
22	TERMS OF DELIVERY	F.O.R DESTINATION
23	Evaluation of bid	Itemwise
24	Delivery in Number of days from Date of purchase order	
25	ACCEPTANCE TO TECHNICAL SPECIFICATIONS OF ABOVE ITEM.	
26	ARE YOU MANUFACTURER OF OFFERED TENDER PRODUCTS	YES/NO.
27	ARE YOU REGISTERED UNDER MSMED ACT AS SMALL OR MICRO ( <b>UDYAM TO BE UPLAODED ALONG WITH PART-I BID FOR AVAILING INTENDED BENEFIT OF MSE as per MSME act as amended from time to time</b> ). <b>NOTE: NON MANUFACATURER OF OFFERED TENDER PRODUCT ARE NOT ELIGIBLE FOR MSE BENEFIT. Non submission of such documents ( <b>UDYAM</b> ) as stipulated herein will lead to consideration of their bids at par with other bidders.</b>	YES/NO.
28	100% payment in 90 days of receipt (45 days for MSE as per relevant act in force), subject to acceptance of material and relevant documents at BHEL. <b>Non acceptance of payment terms, suitable loading as per GTC BP200102A shall be done.</b>	
29	Subject to force majeure conditions, penalty shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. Total order value above shall be item wise, lot wise order value. Any deviation based on specific requirement shall be specified separately in the NIT. IN CASE OF LD RECOVERY, THE APPLICABLE GST ON LD SHALL ALSO BE RECOVERABLE FROM THE SUPPLIER.	
30	Acceptance of Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS TO ENQUIRY (INDIGENOUS) BP 200102A (available at B2B site of BHEL). Submission of Signed & stamped copy of GTC BP 200102A.	
31	Brand Name /Make Name	
32	Submission of Authorisation certificate (in Case on Non Manufacturer)	YES/NO.
33	Submission of Annexure-IX	
34	Reverse Auction conduction in this tender.	No
35	Duly filled and Stamped & signed copy of GTC BP200102A to be submitted.	YES/NO.
36	Duly filled and Stamped & signed copy documents mentioned therein to be submitted along with part-I bid.	YES/NO.
37	GST portion of invoice shall be released only upon: (1) Vendor declaring such Invoice in GSTR-1. (2) Receipt of good and tax Invoice by BHEL. (3) confirm of payment of GST thereon by vendor on GST Portal. In case GST credit delayed/denied to BHEL due to non/delayed receipt of Goods and/or Tax Invoice or expiry of timeline prescribed in GST law for availing such ITC, GST amount shall be recoverable from vendor along with Interest.	YES
38	<p><b>NOTE: (1) ANY DEVIATION OF GTC BP200102A (GENERAL TERMS &amp; CONDITION OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT IN AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE WE ASSUME THAT ALL THE TERMS &amp; CONDITION OF GTC BP200102A ARE ACCEPTABLE TO VENDOR.</b></p> <p>REFER ATTACHED GTC BP200102A .</p> <p><b>DULLY FILLED, SEALED AND SIGNED COPY OF THIS SHEET ALONG WITH OTHERS DOCUMENT AS MENTIONED ABOVE TO BE SUBMITTED ALONG WITH TECHNO-COMMERCIAL BID (PART-1).</b></p>	